

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF FOURTIETH INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JANUARY 1, 2011 THROUGH MARCH 31, 2011**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: January 1, 2011 through March 31, 2011

Total Amount of Compensation sought as
actual, reasonable and necessary for applicable period: \$154,283.25

Total Amount of Expense Reimbursement
sought as actual, reasonable and necessary for applicable period: \$3,906.41

Total Amount of Compensation Paid as
actual, reasonable and necessary for applicable period: \$78,954.80

Total Amount of Expense Reimbursement Paid
as actual, reasonable and necessary for applicable period: \$1,639.22

Total Amount of Holdback Fees Sought for applicable period: \$30,856.65

EXHIBIT D

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JANUARY 1, 2011 THROUGH MARCH 31, 2011**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
3/1/2011; 26459	1/1/2011-1/31/2011	\$29,652.60 (80% of \$37,065.75)	\$1,458.09	\$29,652.60 (80% of \$37,065.75)	\$1,458.09
3/30/2011; 26667	2/1/2011-2/28/2011	\$49,302.20 (80% of \$61,627.75)	\$181.13	\$49,302.20 (80% of \$61,627.75)	\$181.13
4/29/2011; 26852	3/1/2011-3/31/2011	\$44,471.80 (80% of \$55,589.75)	\$2,267.19	Pending	Pending

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative January to March 2011 Hours	Cumulative January to March 2011 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	1.1	\$1,090.50.00	23.8	\$ 13,125.00
Asset Disposition	.0	.00	3.0	2,004.00
Business Operations	.1	53.50	18.5	8,376.50
Case Administration	6.3	5,141.00	5,542.6	1,735,733.50
Claim Analysis Objection & Resolution (Asbestos)	.1	90.50	1,875.9	785,976.00
Claim Analysis Objection & Resolution (Non-Asbestos)	.0	.00	90.5	47,022.50
Committee, Creditors', Noteholders' or Equity Holders'	.9	621.00	132.5	85,354.00
Employee Benefits/Pension	1.1	995.50	20.5	14,068.50
Employment Applications, Applicant	.0	.00	62.3	18,649.50

Employment Applications, Others	.8	428.00	84.2	41,523.00
Fee Applications, Applicant	25.7	10,145.50	737.6	242,384.00
Fee Applications, Others	.0	.00	122.1	47,822.50
Financing	.0	.00	5.4	4,521.00
Hearings	2.8	2,534.00	397.5	314,616.00
Litigation and Litigation Consulting	111.9	46,762.50	26,955.9	12,080,413.00
Plan & Disclosure Statement	114.8	76,274.50	5,565.1	3,343,424.00
Relief from Stay Proceedings	.0	.00	3.3	2,236.00
Tax Issues	.0	.00	139.2	56,206.00
Tax Litigation	.0	.00	29.7	10,175.00
Travel-Non-Working	24.1	10,146.75	1,812.0	474,546.50
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	.0	.00	180.6	91,106.00
Totals	289.7	\$154,283.25	43,814.1	19,424,915.50

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 1/1/10 – 3/31/10	Total Expense From The Petition Date
Computer Assisted Research	\$ 1,514.01	\$ 382,599.17
Research Material	.00	12,254.04
Air Freight & Express Mail	83.02	24,825.60
Outside Local Deliveries	.00	4,484.35
Filing Fees	.00	164.75
Outside Fax Service	.00	12.00
Conference Meals	.00	14,348.47
Outside Photocopy Service	.00	328,949.34
Professional Fees & Expert Witness Fees	.00	2,215,805.86
Court Reporting/Transcript Service	.00	220,225.49
Miscellaneous Client Advances	15.00	65,093.00
Air & Train Transportation	1,199.20	215,252.94
Meals Related to Travel	204.02	30,482.35
Travel Expenses – Hotel Charges	613.32	129,037.74
Travel Expenses – Ground Transportation	236.00	85,725.16
Travel Expenses – Miscellaneous	.00	2,411.90
Travel Expenses – LD Calls on Hotel Bill	.00	1,956.43
Local Transportation - DC	.00	6,648.26
Local Transportation – NY	.00	539.80
Xeroxing	35.40	114,993.75
Postage	.00	6,979.19
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	.00	2,397.40
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	5.72	2,563.90
NYO Long Distance Telephone	.00	16,258.04
Use of Cell/Home Phone	.72	3,101.87
TOTAL	\$ 3,906.41	\$ 3,888,218.85